

AN ORDINANCE

99433

SELECTING THE ARIZPE GROUP, INC. (MBE) TO PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE LIBRARY IMPROVEMENTS PROJECTS, INCLUDING: THE CODY BRANCH LIBRARY LOCATED AT 11441 VANCE JACKSON IN COUNCIL DISTRICT 8; THE CORTEZ BRANCH LIBRARY LOCATED AT 2803 HUNTER BLVD. IN COUNCIL DISTRICT 4; THE FOREST HILLS BRANCH LIBRARY LOCATED AT 5245 INGRAM ROAD IN COUNCIL DISTRICT 7; THE JOHNSTON BRANCH LIBRARY LOCATED AT 6307 SUN VALLEY DRIVE IN COUNCIL DISTRICT 1; THE MCCRELESS BRANCH LIBRARY LOCATED AT 1023 ADA ST. IN COUNCIL DISTRICT 3; AND PAN AMERICAN BRANCH LIBRARY LOCATED AT 1122 WEST PYRON AVE. IN COUNCIL DISTRICT 4; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$42,018.00; AUTHORIZING \$10,000.00 FOR CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$52,018.00 FROM 2003-2007 GENERAL OBLIGATION LIBRARY IMPROVEMENT BOND FUNDS; AUTHORIZING THE REIMBURSEMENT OF \$3,685.00 TO THE CITY OF SAN ANTONIO LIBRARY DEPARTMENT FOR PREVIOUSLY COMPLETED EMERGENCY REPAIRS TO THE HEATING, VENTILATION AND AIR CONDITIONING SYSTEM AND BOILER AT THE MCCRELESS BRANCH LIBRARY; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The Arizpe Group, Inc. is hereby selected to provide engineering services in connection with the Library Improvement Projects at the Cody Branch Library, Cortez Branch Library, Forest Hills Branch Library, The Johnston Branch Library, The McCreless Branch Library and the Pan American Branch Library.

**SECTION 2.** City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$42,018.00.

**SECTION 3.** If a contract can be negotiated in accordance with the terms of the standard-form contract for architectural services, and in accordance with the price provisions contained herein, the City Manager or her designee is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears as **Attachment I** and is incorporated by reference herein. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and the compensation provided must meet the legal requirements set out in Section 2254.004 of the Texas Government Code.

**SECTION 4.** The amount of \$10,000.00 for contingency expenses is hereby authorized.

**SECTION 5.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The amount of \$2,387.97 is appropriated in Fund No. 45-803003, 2003 Library Bonds, in Index Code 784520, entitled "Architect Fees", and is authorized to be encumbered and made payable to **The Arizpe Group, Inc.**, for architectural services in connection with the Cody Library Facility And Collections Enhancement project.

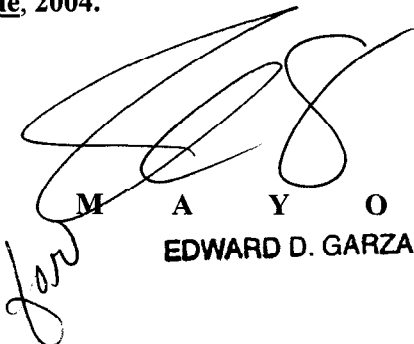
- b) The amount of \$568.33 is appropriated in Fund No. 45-803003, 2003 Library Bonds, in Index Code 784660, entitled "Architect Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Cody Library Facility And Collections Enhancement project.
- c) The amount of \$7,621.16 is appropriated in Fund No. 45-803005, 2003 Library Bonds, in Index Code 784801, entitled "Architect Fees", and is authorized to be encumbered and made payable to **The Arizpe Group, Inc.**, for architectural services in connection with the Cortez Library Upgrades project.
- d) The amount of \$1,813.78 is appropriated in Fund No. 45-803005, 2003 Library Bonds, in Index Code 784942, entitled "Architect Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Cortez Library Upgrades project.
- e) The amount of \$11,685.78 is appropriated in Fund No. 45-803006, 2003 Library Bonds, in Index Code 785089, entitled "Architect Fees", and is authorized to be encumbered and made payable to **The Arizpe Group, Inc.**, for architectural services in connection with the Forest Hills Branch Library Upgrades project.
- f) The amount of \$2,781.14 is appropriated in Fund No. 45-803006, 2003 Library Bonds, in Index Code 785220, entitled "Architect Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Forest Hills Branch Library Upgrades project.
- g) The amount of \$7,621.16 is appropriated in Fund No. 45-803009, 2003 Library Bonds, in Index Code 785360, entitled "Architect Fees", and is authorized to be encumbered and made payable to **The Arizpe Group, Inc.**, for architectural services in connection with the Johnston Library Upgrades project.
- h) The amount of \$1,813.78 is appropriated in Fund No. 45-803009, 2003 Library Bonds, in Index Code 785501, entitled "Architect Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Johnston Library Upgrades project.
- i) The amount of \$5,080.77 is appropriated in Fund No. 45-803010, 2003 Library Bonds, in Index Code 785642, entitled "Architect Fees", and is authorized to be encumbered and made payable to **The Arizpe Group, Inc.**, for architectural services in connection with the McCreless Library Upgrades project.
- j) The amount of \$1,209.19 is appropriated in Fund No. 45-803010, 2003 Library Bonds, in Index Code 785782, entitled "Architect Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the McCreless Library Upgrades project.
- k) The amount of \$3,685.00 is appropriated in Fund No. 45-803010, 2003 Library Bonds, in index code 785923, entitled "City Forces-Lib Dept Emergency Rep", and is authorized to be encumbered and made payable to City Forces for emergency replacement/repair of the HVAC system and boiler in connection with the McCreless Library Upgrades project.

- l) The amount of \$7,621.16 is appropriated in Fund No. 45-803012, 2003 Library Bonds, in Index Code 786061, entitled "Architect Fees", and is authorized to be encumbered and made payable to **The Arizpe Group, Inc.**, for architectural services in connection with the Pan American Library Upgrades project.
- m) The amount of \$1,813.78 is appropriated in Fund No. 45-803012, 2003 Library Bonds, in Index Code 786202, entitled "Architect Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Pan American Library Upgrades project.

**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This ordinance shall take effect on the 4th day of July, 2004.


**PASSED AND APPROVED** this 24th day of June, 2004.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney